

TAXINVOICE

Invoice No: 287
Invoice Date: 2023-06-20
Due Date: 2023-07-20

Billed By

Business Name: Shreeji Hardware
Email:
Phone:
GSTIN: 24AAAFG5678A1Z5
PAN: AAAFG5678A
Address: Bapunagar, Ahmedabad, Gujarat 380024
City: Ahmedabad
Postal Code: 380024
State: Gujarat

Billed To

Business Name: Kothari Hardware
Email:
Phone:
GSTIN: 24AAACR5678A1Z2
PAN: AAACR5678A
Address: Revdi Bazar, Kalupur, Ahmedabad, Gujarat 380002
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Water Tanks	3925	5000	5	25000.00	18	29500.00
Light Fixtures	9405	300	50	15000.00	18	17700.00
Wall Putty (Kg)	3214	40	50	2000.00	18	2360.00
				Total Taxable Value	42000.00	
				Subtotal	49560.00	
				Discount	2100	
				Total	47460.00	
				Amount Paid	0.00	
				Balance Due	Rs 47460.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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